



An Exelon Company

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Customer Service / Power Outage

English

1.877.4COMED1 (1.877.426.6331)

Español

1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired

1.800.572.5789 (TTY)

Your Usage Profile

13-Month Usage (Total kWh)

**Electric Usage**

Month kWh

Jun-16 334600

Jul-16 311622

Aug-16 324208

Sep-16 314308

Oct-16 311076

Nov-16 314855

Dec-16 363642

Jan-17 307702

Feb-17 387334

Mar-17 284601

Apr-17 324069

May-17 331775

Jun-17 367015

Month Billed	Average Daily kWh	Temp
Last Year	10456.3	66
Last Month	11440.5	53
Current Month	11469.2	66

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Account Number 0270626009

Name FERRITE INT

Service Location 39105 N MAGNETICS BLVD

WADSWORTH

Phone Number 847-249-4900

Issue Date June 13, 2017

Bill Summary

Previous Balance	\$21,026.71
Total Payments	\$0.00
Amount Due on June 28, 2017	\$45,922.62

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/7-6/12	230179511	General Service	Total kWh	Actual	Actual			74
6/7-6/12	230179511	General Service	On Pk kW	Actual	Actual			2.10
6/7-6/12	230211726	General Service	Total kWh	Actual	Actual			32137
6/7-6/12	230211726	General Service	On Pk kW	Actual	Actual			540.16
6/7-6/12	230211729	General Service	Total kWh	Actual	Actual			22330
6/7-6/12	230211729	General Service	On Pk kW	Actual	Actual			283.80
5/11-6/7	230231963	General Service	Total kWh	Actual	Actual			173951
5/11-6/7	230231963	General Service	On Pk kW	Actual	Actual			547.60
5/11-6/7	230231965	General Service	Total kWh	Actual	Actual			137986
5/11-6/7	230231965	General Service	On Pk kW	Actual	Actual			423.84
5/11-6/7	230278542	General Service	Total kWh	Actual	Actual			537
5/11-6/7	230278542	General Service	On Pk kW	Actual	Actual			2.79

Service from 5/11/2017 to 6/12/2017 - 32 Days

Commercial Hourly - 1000 kW to 10MW

Electricity Supply Services**\$15,275.88**

Electricity Supply Charge	367,015 kWh			11,057.22
Transmission Services Charge	367,015 kWh	X	0.00844	3,097.61
Capacity Charge	543.67 kW	X	4.69477	2,552.41

For Electric Supply Choices visit
pluginillinois.org

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Return only this portion with your check made payable to ComEd. Please write your account number on your check.



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FERRITE INT

PO BOX 399

WADSWORTH, IL 60083-0399



Account Number

0270626009

Payment Amount

Please pay this
amount by 6/28/2017**\$45,922.62**

COMED

PO BOX 6112

CAROL STREAM, IL 60197-6112

027062600900000000071790000001

Purchased Electricity Adjustment				-1,835.08
Misc Procurement Component Chg	367,015 kWh	X	0.00110	403.72
Delivery Services - ComEd				\$6,999.87
Customer Charge				494.86
Standard Metering Charge				30.80
Distribution Facilities Charge	826.06 kW	X	7.00000	5,782.42
IL Electricity Distribution Charge	367,015 kWh	X	0.00116	425.74
Meter Lease				3.30
Nonstandard Facilities Charge				262.75
Taxes and Other				\$2,304.76
Environmental Cost Recovery Adj	367,015 kWh	X	0.00026	95.42
Renewable Portfolio Standard	367,015 kWh	X	0.00094	344.99
Zero Emission Standard	367,015 kWh	X	0.00195	715.68
Franchise Cost	\$6,994.57	X	0.63500%	44.42
State Tax				1,104.25
Total Current Charges				\$24,580.51
Miscellaneous				\$21,342.11
Charges from previous bill				20,707.99
Current late payment charge (s) - electric				315.40
Previous late payment charge (s) - electric				318.72
Total Amount Due				\$45,922.62



12% total recycled fiber

CME906R 03/10

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